

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Telephones – Sanction of Rs.2,900/- to M/s Sreetel Telecom Solution Providers, Hyderabad towards cost of supplied & installed Model No.KX-TS880 MxB Caller ID Speaker Phone in the peshi of Secretary(Dr.KSJ) to Chief Minister 5th Floor, C-Block-Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI)DEPARTMENT

G.O.Rt.No. 5027

Dated:18 /11/2013

Read the following:-

1. From P.S. to Secretary(Dr.KSJ) to Chief Minister, Note No. "Nil"
Dated : 17.10.2013.
2. Govt.Lr.No.32371/OP-VI/A2/2013-1, Dt.28/10/2013.
3. From M/s Sreetel Telecom Solution Provider, Hyderabad bill tax invoice No.414, Sreetel/TR-04/2013-2014, dt:31/10/2013.

ORDER:-

Sanction is hereby accorded for an amount of Rs.2,900/- (Rupees Two Thousand and Nine Hundred Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards the cost supplied and installed Model No.KX-TS880 MxB Caller ID Speaker Phone in the peshi of Secretary(Dr.KSJ) to Chief Minister 5th Floor, C-Block.

2. The expenditure sanctioned above shall be debited to "2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.
3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Sreetel Solution Providers, Hyderabad and credit to the Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 44880, IFSC Code: UBIN0544884, MICR Code: 500026004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To

M/s Sreetel Telecom, Hyderabad.

Copy to:-

The General Administration(OP.VI Tel.Expr.) Department.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Special Secretary to Chief Minister.

Sf./Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER